

To: KING, NANCY[NKING@idem.IN.gov]
Cc: Eby, Louis[Eby.Louis@epa.gov]; Pellegrini, Janet[pellegrini.janet@epa.gov]; Horwitz, Sylvia[Horwitz.Sylvia@epa.gov]; Bathersfield, Nizanna[Bathersfield.Nizanna@epa.gov]; Ireland, Scott[ireland.scott@epa.gov]
From: Gonzalez, Maria
Sent: Fri 11/20/2015 10:25:24 PM
Subject: Info on NPDES revision application documents

Nancy,

Janet mentioned you were seeking information on the contents of a program revision applications. 40 C.F.R. §123.62 discusses procedures for state program revisions. Among the documents mentioned at 40 C.F.R. §123.62(b), are program descriptions (see 40 C.F.R. § 123.22), Attorney General statements (see 40 C.F.R. § 122.23), and Memoranda of Agreement (see 40 C.F.R. §123.24). The following URLs contain useful models, samples and information.

<http://www2.epa.gov/compliance/memorandum-agreements-between-epa-and-states-authorized-implement-national-pollutant>

<http://water.epa.gov/polwaste/npdes/basics/index.cfm>

<http://nepis.epa.gov/Exec/ZipNET.exe/9100ZZH9.txt?ZyActionD=ZyDocument&Client=EPA&Index=1986%207&MaximumDocuments=1&FuzzyDegree=0&ImageQuality=r75g8/r75g8/x150y150g16/i425&Display=p%7Cf&>

http://cfpub1.epa.gov/npdes/docs.cfm?view=allnpdes&program_id=0&sort=date_published

An application would be tailored to the circumstances. For example, we might ask for an Attorney General Statement that, among other things, addresses questions about particular regulations.

I hope this helps.

Have a great and safe weekend and holiday,

Maria

p.s. On our last call, you indicated that you planned to send something identifying the provisions previously approved by EPA. I don't think I saw that in the attachments you sent on November 16, 2015.

From: Pellegrini, Janet

Sent: Monday, November 16, 2015 2:11 PM

To: KING, NANCY <NKING@idem.IN.gov>; Gonzalez, Maria <gonzalez.maria@epa.gov>

Cc: CLARK METTLER, MARTHA <MCLARK@idem.IN.gov>; Higginbotham, Paul <PHIGGINB@idem.IN.gov>

Subject: RE: Information on Indiana authorities for general permit authorization and other documents

Nancy,

Thank you for all the attached information you sent, it will assist EPA in its review of the IAC language changes.

As regards the program approval submittals, I will defer to Maria if she has anything available to send and will also check with HQ's and follow up with you.

Thanks,

Janet

Janet Pellegrini, Environmental Scientist

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From: KING, NANCY [<mailto:NKING@idem.IN.gov>]

Sent: Monday, November 16, 2015 1:47 PM

To: Pellegrini, Janet <pellegrini.janet@epa.gov>; Gonzalez, Maria <gonzalez.maria@epa.gov>

Cc: CLARK METTLER, MARTHA <MCLARK@idem.IN.gov>; Higginbotham, Paul <PHIGGINB@idem.IN.gov>

Subject: Information on Indiana authorities for general permit authorization and other documents

Hello ladies. My apologies on not getting you this information sooner but I was out much of last week and am just now amassing the information I promised you. Attached is a document with specific statutory authorities for various issues we discussed in our call. Also attached are the most recent editions of Articles 5 and 15 of the Indiana Administrative Code. Those were updated November 4. I believe the changes from the general permit rulemaking are included in this iteration of the IAC. I did a quick scan and it appears that they did get those in the update.

Additionally, information regarding the Environmental Rules Board can be found at the following link:

<http://www.in.gov/idem/6815.htm>

I believe that covers the information I said I would send to you but if I've forgotten anything please give me a shout. Also, do you happen to have a checklist or general information on program approval submittals that you could send my way? Any info would be helpful in us getting together our formal request for an amendment to our approved program. Thanks much.

Nancy